



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002482

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/10/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** IMPERATIVE INFORMATION GROUP INC  
1550 W BERRY ST  
FORT WORTH TX 76110-3843  
**United States**

**Ship To:** Texas Workforce Commission  
101 E 15TH ST  
RM 630  
AUSTIN TX 78778-0001  
United States

**Bill To:** APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1752945424 000

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Imperative Information Group Invoice # 272248 dated 3/4/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Alberto Alvarado  
E-mail: alberto.alvarado@twc.texas.gov

Vendor Contact  
Name: Imperative Information Group  
Tel: (877) 473-2287  
E-mail: accounting@imperativeinfo.com  
VIN: 1752945424

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

PO 25-0002482 Divestment Statue

Email to Requestor

PO 25-0002482 PCC E Checklist

PO 25-0002482 PR Requisition

PO 25-0002482 PR Approval

PO 25-0002482 Quote

Purchase Order 25-0002482

PO 25-0002482 Vendor Compliance Checklist

Terms and Condition

**Ship to Comments:**

Signature on File

